



**State of Missouri  
Department of Natural Resources  
Air Pollution Control Program  
P.O. Box 176  
Jefferson City, MO 65102**

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For Office Use Only

Facility Name: \_\_\_\_\_

Permit No.: \_\_\_\_\_

Facility ID No.: \_\_\_\_\_

Effective Date \_\_\_\_\_

PATS Project No. \_\_\_\_\_

Expiration Date: \_\_\_\_\_

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**GENERAL PERMIT/APPLICATION**

**TO OPERATE**

**DRY FERTILIZER HANDLING INSTALLATIONS**

- BASIC STATE --

In compliance with the provisions of Missouri State Rule 10 CSR 10-6.065, this dry fertilizer handling installation with potential emissions of less than 100 tons per year of particulate matter less than or equal to 10 microns in aerodynamic diameter (PM<sub>10</sub>) is authorized to operate in the State of Missouri, in accordance with emissions limitations, operating requirements and other conditions set forth in this General Permit.

**State of Missouri**  
**Department of Natural Resources**  
**Air Pollution Control Program**

**DRY FERTILIZER HANDLING INSTALLATION**  
**GENERAL AIR QUALITY OPERATING PERMIT APPLICATION**  
**-- BASIC STATE --**

Complete and submit to:

Missouri Department of Natural Resources  
Air Pollution Control Program  
P.O. Box 176  
Jefferson City, MO 65102-0176

If the installation for which you are submitting an operating permit application is located in the cities of Kansas City, Springfield, or St. Louis, or the county of St. Louis, you must submit your operating permit application to the respective local agency.

All applications must be submitted in duplicate and accompanied by a single \$100 filing fee.

**Section I - GENERAL INFORMATION** (See instructions.)

A. Installation Name			County No.	Plant No.	Year Submitted
Installation Street Address				County Name	
City	State	Zip Code	Installation Phone No. (     )		
Installation Mailing Address			Installation Fax No. (     )		
City		State	Mail (Zip) Code		
Contact Person (Last)		Contact Person (First)			
(MI)					
Contact Person Title		1/4	1/4	Section	Township Range
B. Parent Company Name		Contact Person		Phone No. (     )	
Mailing Address		City		State	Zip Code
C. Application Type (check one): <input type="checkbox"/> Initial (If this is the first time, check "Initial") <input type="checkbox"/> Renewal (Current Permit No. _____ ) <input type="checkbox"/> Modification					

#### D. Operating Permit Program Applicability:

In determining applicability of the operating permit program to your installation, you need to know your potential to emit (PTE). Please see the instructions how to calculate your PTE. Show the maximum hourly processing rate of each operation and your installation's PTE. Also indicate which operations apply to your installation (check appropriate boxes).

Operation	Does Operation Apply		Maximum Hourly Processing Rate (Ton/Hour)
	Yes	No	
Truck/Rail Receiving			
Transfer Conveyor			
Bin Filling			
Transfer to Weigh Hopper			
Transfer to Mixer			
Hand Adds			
Truck/Cart Loadout			

  

<b>Installation PM<sub>10</sub> PTE</b>	<b>_____ tons per year</b>
<b>Basic State PM<sub>10</sub> Threshold</b>	<b>15 tons per year</b>
<b>Major Source PM<sub>10</sub> Threshold</b>	<b>100 tons per year</b>

To determine which operating permit program is applicable to your installation, answer the following questions.

- Does the PTE of your installation, excluding fugitive sources, exceed the major source threshold? Fugitive sources include haul roads, fertilizer storage piles, and other sources that do not have a discreet point of emission.
  - ☐ Yes Go to question 2.
  - ☐ No Go to question 3.
- Are you willing to restrict your throughput or establish additional control measures to restrict your PTE to below the major source threshold (100 tpy)?
  - ☐ Yes Your installation will require an Intermediate State operating permit and is not eligible for the general permit. Contact the Missouri Department of Natural Resources (MDNR) for a copy of the operating permit application package.
  - ☐ No Your installation will require a Part 70 operating permit and is not eligible for the general permit. Contact the Missouri Department of Natural Resources (MDNR) for a copy of the operating permit application package.
- Does the PTE of your installation, including fugitive emissions, exceed the basic state threshold (15 tpy)?
  - ☐ Yes Your installation will require a Basic State operating permit. Complete and submit this application accordingly.
  - ☐ No Proceed to question 4.
- Since you answered "No" to questions 1 and 3, your installation is exempt from the operating permit program.

**SECTION II - EMISSION INVENTORY.** If your installation has not previously submitted the annually required Emission Inventory Questionnaire Forms, you need to obtain these forms and submit them with this application in duplicate. Otherwise, you do not need to submit EIQ forms. Amendments or changes to a previously submitted EIQ must be submitted at the same time as the general operating permit application. The additional EIQ forms must clearly state that they are replacement or additional forms.

Has the installation Submitted an EIQ?

☐ Yes

☐ No

If Yes, date of most recent EIQ: \_\_\_\_\_

If No, submit two copies of a completed EIQ with this application.

**Section III - Existing Permit Conditions.** Please note in the tables below existing permit conditions that limit processing throughputs or that require the operation of a pollution control device (do not include watering haul roads). These would be found in your State or local agency-issued "Permits to Construct." Also, be sure to note that these same limits and requirements are applicable by checking the "applicable" box in Sections 7.01 (if Table A is applicable) and 8.01 (if Table B is applicable) of Section VI - General Permit.

<b>Table A - Existing Particulate Control Device Permit Requirements</b>				
Permit No. & Condition No.	Control Device Type	Control Device I.D. #	Emission Units Controlled	Emission Unit I.D. #

<b>Table B - Existing Receiving or Processing Permit Limits</b>			
Permit No. & Condition No.	Installation or Process Type	Receiving Limit (Tons/Yr.)	Processing Limit (Tons/Yr.)

## Section IV - Compliance Statement

- A. Compliance status with respect to all Applicable Requirements effective at time of Permit Issuance as noted in Section VI - General Permit under Section 6.0 - Applicable Requirements; Section 7.0 - Pollution Control Requirements, if applicable; and Section 8.0 - Processing Limits, if applicable.

Will your installation be in compliance with all applicable requirements at the time of permit issuance and continue to comply with these requirements?

☐ Yes    ☐ No (If yes, go to Subsection B. of this Section; if no, complete 1. - 4. below for each applicable requirement for which compliance is not achieved.)

1. Identify applicable requirement for which compliance is not achieved:

\_\_\_\_\_

2. Narrative description of how compliance will be achieved with this applicable requirement:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. Detailed Schedule of Compliance:

<u>Steps</u>	<u>Date Expected</u>
_____	_____
_____	_____

4. Frequency for submittal of progress reports (6 month minimum)

\_\_\_\_\_

Starting date for submittal of progress reports:

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

- B. Compliance status with respect to all Applicable Requirements effective after permit issuance:

Will your installation be in compliance with all applicable requirements taking effect during the term of the permit and meet such requirements on a timely basis?

☐ Yes    ☐ No (If yes, go to next section; if no, complete 1. and 2. below for each requirement for which compliance is not expected.)

1. Identify applicable requirement that you expect will not be complied with:

\_\_\_\_\_

2. Detailed schedule leading to compliance:

<u>Steps</u>	<u>Date Expected</u>
_____	_____
_____	_____

## Section V - Applicant's Certification Statement

*"I certify, based on information and belief formed after reasonable inquiry, the statements and information in this document are true, accurate and complete."*

Signature of Responsible Official of Company\_\_\_\_\_

Date\_\_\_\_\_

Type or Print Name of Signer\_\_\_\_\_

Official Title of Signer\_\_\_\_\_

Telephone No. (\_\_\_\_) \_\_\_\_\_

**Section VI - General Permit.** Go through the General Permit and address all "check boxes."

## **GENERAL PERMIT TO OPERATE A DRY FERTILIZER HANDLING INSTALLATION**

### **Section 1.0 - Coverage Under This Permit**

- 1.01 This installation shall qualify as a Basic State Installation as set forth in Missouri State Rule 10 CSR 10-6.065(1)(B).
- 1.02 This installation shall not qualify as an Intermediate State or Part 70 Installation as set forth in Missouri State Rule 10 CSR 10-6.065(1)(C) and (D).
- 1.03 The permittee shall be subject to an enforcement action for operating without an individual operating permit if it is later determined that the source does not qualify for this General Operating Permit. The permitting authority's decision to issue this permit is based on the representations made by the permittee in the General Operating Permit Application.

### **Section 2.0 - Permit Flexibility and Modifications**

- 2.01 The permittee shall have the permit flexibility to make changes at the dry fertilizer handling installation as long as the proposed change is not considered a permit modification or does not exceed the emission limitations in Section 6.0 of this permit. A permit modification includes any proposed change at the installation which increases the potential emissions of PM<sub>10</sub> equal to or greater than 100 tons per year. If the permitting authority considers the proposed change as a modification, the dry fertilizer handling installation shall be required to obtain an individual permit issued under Missouri State Rule 10 CSR 10-6.065(6) Part 70 Operating Permits.
- 2.02 The owner or operator shall provide the permitting authority written notice at least seven (7) days prior to the proposed change. The written notice shall include a brief description of the change(s) within the permitted installation, the date on which the change is to occur, and any change in emissions. The permitting authority will notify the owner or operator whether the proposed change can be completed or will be considered a permit modification and have to undergo the appropriate procedures before the proposed change can be completed.
- 2.03 A permit modification will not be considered a permit change that:
  - 1. Corrects typographical errors such as misspelled words, incorrect effective date, etc.;
  - 2. Allows for a change in ownership or operational control of a dry fertilizer handling installation where the permitting authority determines that no other change in the general permit is necessary, provided that a written agreement containing a specific date for transfer of permit responsibility, coverage and liability between the current and new permittee must be submitted to the permitting authority;
  - 3. Incorporates into this permit the requirements of a unified construction permit issued by the permitting authority as long as potential PM<sub>10</sub> emissions are less than 100 tons per year;
  - 4. Does not increase the potential emissions of PM<sub>10</sub> equal to or greater than 100 tons per year; or
  - 5. Any other change that the permitting authority determines to be of similar nature to those in this subsection.

### Section 3.0 - Permit Renewal and Expiration

- 3.01 This permit is issued for a fixed term of five (5) years. The permittee's right to operate this source terminates with the expiration of this permit unless a timely and complete renewal application is submitted.
- 3.02 **Duty to reapply.** The owner or operator of the installation shall submit a timely and complete operating permit application for permit renewal in accordance with this section.
1. **Timely application renewal.** For purposes of permit renewal, a timely application is one that is submitted at least six (6) months prior to the date of permit expiration.
  2. **Complete application.**
    - a. An application will be deemed complete if it provides all the information required in the General Permit Application Form.
    - b. The application for renewal shall include the current permit number, the appropriate renewal fee, description of any permit revisions and permit changes that occurred during the permit term, and any applicable requirements that were promulgated and not incorporated into the permit during the permit term.
    - c. After receipt the permitting authority shall determine whether the application is complete and inform the applicant that it is complete within sixty (60) days after receipt of the application. If the permitting authority determines that the application is not complete, it shall inform the applicant promptly.
    - d. An installation which has submitted a timely and complete application may continue to operate without a permit from the date the application is determined to be complete subject to final action by the permitting authority on the renewal application, provided that the applicant submits any requested additional information by the deadline established by the permitting authority.
  3. **Permit expiration.** Permit expiration terminates the installation's right to operate unless a timely and complete renewal application has been submitted.

### Section 4.0 - General Compliance/Enforcement Provisions

- 4.01 **Compliance Requirement.** The permittee must comply with the applicable requirements and all conditions of this permit. Any document (including reports) required to be submitted by this permit shall contain a certification by a responsible official.
- 4.02 **Noncompliance.** Any permit noncompliance constitutes a violation and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.
- 4.03 **Severability Clause.** The various requirements of this permit shall remain valid in the event of a challenge to any portion of the permit.

### Section 5.0 - Permit Reopening Provision.

This General Permit may be reopened, revoked and reissued or terminated during its term, for cause.



## Section 6.0 - Applicable Requirements.

The following rules shall apply to this installation. Consult the appropriate section in the Code of State Regulations (CSR) [or other "official" rule reference document] for the full text of the applicable requirements.

6.01 **Installation Level.** The following are deemed by Missouri DNR to be applicable on an installation-wide basis.

### 1. General

a. 10 CSR 10-6.110, *Submission of Emission Data, Emission Fees and Process Information*

- (1) Emission Fees: \$25.70 per ton of pollutant or the amount established by the Missouri Air Conservation Commission under Missouri Air Law 643.079(1) if changed.
- (2) Record Keeping Requirement: Submit Emission Inventory Questionnaire (EIQ) in accordance with the requirements outlined in this rule.
- (3) Monitoring Requirement: None
- (4) Reporting Requirement: April 1 for previous year's emissions (EIQ)

b. 10 CSR 10-6.065, *Operating Permits*

- (1) The permittee shall obtain an operating permit for it's installation. The permittee is reminded that that the term of it's operating permit is five years. It shall file for renewal of this operating permit no sooner than eighteen months, no later than six months, prior to the expiration date of this operating permit.
- (2) Record Keeping Requirement: The permittee shall retain the most current operating permit issued to this installation on-site and shall immediately make such permit available to any Missouri Department of Natural Resources personnel upon request.
- (3) Monitoring Requirement: None
- (4). Reporting Requirement: Annual Compliance Report and/or certification

c. 10 CSR 10-6.060, *Construction Permits Required* (See Section III of the General Permit/Application for State and local permit numbers and requirements.)

- (1) Emission Limitation:
  - (a) The permittee shall comply with the emissions limitations and standards contained in the "Permit to Construct."
  - (b) The Permittee shall not commence construction, modification, or major modification of any installation subject to this rule, begin operation after that construction, modification, or major modification, or begin operation of any installation which has been shut down longer than five (5) years without first obtaining a permit from the permitting authority under this rule.
- (2) Record Keeping Requirement: The Permittee shall follow all appropriate record keeping requirements detailed in it's "Permit to Construct."
- (3) Testing Requirement: The Permittee shall comply with the testing requirements contained in it's "Permit to Construct."
- (4) Monitoring Requirement: The Permittee shall follow all appropriate monitoring requirements detailed in it's "Permit to Construct."
- (5) Reporting Requirement: Reporting required by "Permit to Construct"

d. *Open Burning Restrictions*

- 10 CSR 10-2.100 (Kansas City Metropolitan Area)
- 10 CSR 10-3.030 (Outstate Missouri Area)
- 10 CSR 10-4.090 (Springfield-Green County Area)
- 10 CSR 10-5.070 (St. Louis Metropolitan Area)

- (1) Emission Limitation: No person may conduct, cause, permit, or allow open burning of refuse, for salvage, or trade waste after September 17, 1971. (See

specific regulation for exceptions to this limitation.)

- (2) Record Keeping Requirement: Maintain files with letters from the director approving the open burning operation and previous DNR inspection reports.
- (3) Monitoring Requirement: Annual DNR inspections/routine surveillance.
- (4) Reporting Requirement: Any person intending to engage in open burning shall file a request to do so with the director. The request shall include the following:
  - (a) The name, address and telephone number of the person submitting the application;
  - (b) The type of business or activity involved;
  - (c) A description of the proposed equipment and operating practices, the type, quantity and composition of trade wastes and expected composition and amount of air contaminants to be released to the atmosphere where known;
  - (d) The schedule of burning operations;
  - (e) The exact location where open burning will be used to dispose of the trade wastes;
  - (f) Reasons why no method other than open burning is feasible; and
  - (g) Evidence that the proposed open burning has been approved by the fire control authority which has jurisdiction.
  - (h) Upon approval of the application by the director, the person may proceed with the operation under the terms of the open burning permit. Be aware that such approval shall not exempt the permittee from the provisions of any other law, ordinance or regulation.

e. *Time Schedule for Compliance* (**Note:** for Kansas City, Springfield-Greene County, and St. Louis Areas only)

10 CSR 10-2.150 (Kansas City Metropolitan Area)

10 CSR 10-4.140 (Springfield-Green County Area)

10 CSR 10-5.250 (St. Louis Metropolitan Area)

**Check one:** ☐ Not Applicable ☐ Applicable

- (1) Emission Limitation: This regulation specifies the time schedule for compliance with regulations by new and existing sources. Compliance with the new provisions of this regulation shall be according to the following time schedule: All new installations shall comply as of going into operation; and all existing installations not in compliance as of the effective date; March 25, 1976 for the Kansas City Area, March 25, 1976 for the Springfield-Greene County Area, and March 24, 1967 for the St. Louis Area, shall be in compliance within six (6) months of the effective date.
- (2) Record Keeping Requirement: None
- (3) Monitoring Requirement: None
- (4) Reporting Requirement: Submit to the Director a compliance plan and schedule if not in compliance with this regulation.

f. 10 CSR 10-6.050, *Start-up, Shutdown, and Malfunction*

- (1) Emission Limitation: None
- (2) Record Keeping Requirement: None
- (3) Monitoring Requirement: None
- (4) Reporting Requirement: The Permittee shall submit the following information to the director no later than fifteen (15) days after receipt of the notice of excess emissions:
  - (a) Name and location of installation;
  - (b) Name and telephone number of person responsible for the installation;
  - (c) The identity of the equipment causing the excess emissions;
  - (d) The time and duration of the period of excess emissions;
  - (e) The cause of the excess emissions;

- (f) The type of air contaminant involved;
  - (g) A best estimate of the magnitude of the excess emissions expressed in the units of the applicable emission control regulation and the operating data and calculations used in estimating the magnitude;
  - (h) The measures taken to mitigate the extent and duration of the excess emissions; and
  - (i) The measures taken to remedy the situation which caused the excess emissions and the measures taken or planned to prevent the recurrence of these situations.
- g. 10 CSR 10-6.130, *Controlling Potential Emissions During Episodes of High Air Pollution Potential*
- (1) Emission Limitation: This rule specifies the conditions that establish an air pollution alert (yellow/red), watch or emergency and the associated procedures and emissions reduction objectives for dealing with each.
  - (2) Record Keeping Requirement: None
  - (3) Monitoring Requirement: None
  - (4) Reporting Requirement: Submission of emergency plan if required by the Director
- h. 10 CSR 10-6.150, *Circumvention*
- (1) Emission Limitation: No person shall cause or permit the installation or use of any device or any means which, without resulting in reduction in the total amount of air contaminant emitted, conceal or dilute an emission or air contaminant which violates a rule of the Missouri Air Conservation Commission.
  - (2) Record Keeping Requirement: Annual DNR inspection reports.
  - (3) Monitoring Requirement: Periodic DNR inspections/routine surveillance
  - (5) Reporting Requirement: None

## **2. Visible Emissions**

- a. *Restriction of Emission of Visible Air Contaminants*
- 10 CSR 10-2.060 (Kansas City Metropolitan Area)
  - 10 CSR 10-3.080 (Outstate Missouri Area)
  - 10 CSR 10-4.060 (Springfield-Green County Area)
  - 10 CSR 10-5.090 (St. Louis Metropolitan Area)
- (1) Emission Limitation: Opacity of emissions not to exceed or equal 20%.
  - (2) Compliance Demonstration: Previous DNR inspection reports can be used to demonstrate compliance with this regulation.
  - (3) Record Keeping Requirement: DNR inspection reports
  - (4) Monitoring Requirement: Visual inspection, EPA Method 9; Performed during periodic DNR inspections.
  - (5) Reporting Requirement: None.

## **3. Fugitive Emissions**

- a. 10 CSR 10-6.170, *Restriction of Particulate Matter to the Ambient Air Beyond the Premises of Origin*
- (1) Emission Limitation: No visible particulate matter in the ambient air beyond property line of origin; or, no particulate matter found on surfaces beyond property line of origin.
  - (2) Compliance Demonstration: Previous DNR inspection reports can be used to demonstrate compliance with this regulation.
  - (3) Record Keeping Requirement: DNR inspection reports
  - (4) Monitoring Requirement: Visual inspection performed during periodic DNR inspections
  - (5) Reporting Requirement: None

#### 4. **Odor**

##### a. *Restriction of Odor Emissions*

- 10 CSR 10-2.070 (Kansas City Metropolitan Area)
- 10 CSR 10-3.090 (Outstate Missouri Area)
- 10 CSR 10-4.070 (Springfield-Green County Area)
- 10 CSR 10-5.160 (St. Louis Metropolitan Area)
- (1) Emission Limitation: This section requires that no person may cause, permit or allow the emissions of odorous matter in concentrations and frequencies or for durations that odor can be perceived when one (1) volume of odorous air is diluted with seven (7) volumes of odor-free air for two (2) separate trials not less than fifteen (15) minutes apart within the period of one (1) hour.
- (2) Compliance Demonstration: Previous DNR inspection reports can be used to demonstrate compliance with this regulation.
- (3) Record Keeping Requirement: DNR inspection reports
- (4) Monitoring Requirement: Periodic DNR inspections
- (5) Reporting Requirement: None

#### 6.02 **Kansas City Local Rules.** Kansas City Health Department, Air Quality Section, Chapter 18, Article III - Air Pollution (Chapter 8, Air Quality)

**Check one:** ☐ Not Applicable ☐ Applicable

- Section 8-4. Open Burning
- Section 8-5. Emission of Particulate Matter
- Section 8-6. Emission of Sulfur Compounds
- Section 8-7. Emission of Odors
- Section 8-8. Emission of Volatile Organic Compounds
- Section 8-9. Emission of Hazardous Air Pollutants
- Section 8-10. Review of New Sources and Modifications; Permit for Construction or Major Modification
- Section 8-11. Permit to Operate
- Section 8-12. Dilution of Emission
- Section 8-15. Emissions Resulting from Uncontrollable Force or Malfunctions
- Section 8-16. Actionable Rights; Violations Declared Public Nuisance
- Section 8-17. Emergency Conditions
- Section 8-18. Control of Emissions During Periods of High Air Pollution Potential
- Section 8-19. Penalty for Violation of Chapter
- Section 8-20. Fees

#### 6.03 **Springfield-Greene County Local Rules.** Springfield-Greene County, Air Pollution Control Authority, Chapter 2A - Air Pollution Control Standards

**Check one:** ☐ Not Applicable ☐ Applicable

- Article III Approval of Planned Installations
- Article IV Restriction of Emission of Visible Air Contaminants from Equipment
- Article V Emission of Particulate Matter from Fuel Burning Equipment
- Article VI Restriction of Emission of Particulate Matter from Industrial Processes
- Article VIII Open Burning
- Article X Control of Odors in the Ambient Air
- Article XI Nuisances Because of Air Pollution
- Article XII Submission of Information
- Article XIII Variance Provisions

Article XVI Breakdown of Equipment  
Article XVII Circumvention  
Article XVIII Service of Orders or Notices  
Article XIX Enforcement of This Chapter

6.04 **St. Louis County Local Rules.** St. Louis County Department of Health, Air, Land & Water Branch, Air Pollution Control Section, Chapter 612 - Air Pollution Control Code

**Check one:** ☐ Not Applicable ☐ Applicable

612.100 Emergency Abatement of Violation - Procedure  
612.110 Permits Required  
612.120 Permits to be Visibly Affixed or Placed  
612.130 Permit to Sell or Rent  
612.140 Transfer  
612.150 Permit to Operate - When Required  
612.160 General Requirements for Applications for Authority to Construct and Operating Permits  
612.170 Information Required for Application for Permits  
612.180 Standards for Granting Permits  
612.190 Cancellation of Authority to Construct  
612.200 Testing Prior to Granting of Operating Permits  
612.210 Action on Application for Permits  
612.220 Suspension or Revocation of Permits  
612.230 Suspension of Revocation of Operating Permits or Authority to Construct, Board Hearing, Stay of Action  
612.240 Surrender of Permits  
612.250 Fees, When Payable, Exceptions  
612.260 Permit Fees; Schedules  
612.270 Permit Fees; Refund  
612.280 Testing by Order of the Board  
612.290 Right of Entry; Inspections; Samples  
612.300 Variances  
612.310 Upset Conditions, Breakdown, or Scheduled Maintenance  
612.320 Service of Notice  
612.340 Air Pollution Nuisances Prohibited  
612.370 False or Misleading Oral Statements; Unlawful Reproduction or Alteration of Documents  
612.380 Interfering with or Obstructing Division Personnel  
612.390 Penalties for Violation  
612.400 Construction

6.05 **City of St. Louis Local Rules.** City of St. Louis, Division of Air Pollution Control

**Check one:** ☐ Not Applicable ☐ Applicable

Ordinance 50163:

Section 15 When Emissions of Pollutants Become a Nuisance  
Section 17 Registration of Sources of Air Pollutants  
Section 18 Permits for Fuel or Refuse Burning Equipment  
Section 19 Labels to be Affixed to Approved Installations  
Section 21 Commissioner to Approve Plans and Issue Permits  
Section 22 Amended by 55293  
Section 23 Commissioner May Enter Premises  
Section 27 Penalty Clause

Ordinance 55293:

Section 1      Amendment of Section 22 of 50163 - Fees

Ordinance 59270:

Section 8      Maximum Allowable PM from Indirect Heating  
Section 9      Use of Hand Fired Equipment Prohibited  
Section 10     Amended by 60023  
Section 12     Open Burning Restrictions  
Section 14     Restriction of Emissions of Visible Air Contaminants  
Section 15     Preventing Air Contaminants from Becoming Air-borne  
Section 16     Restriction of the Emission of SO<sub>2</sub> from Use of Fuel  
Section 17     Importation, Sale, Transportation, Use of Certain Coals  
Section 18     Information on Sales of Fuels to be Provided and Maintained  
Section 20     Control of Odors in the Ambient Air  
Section 22     Air Pollution Nuisances Prohibited  
Section 33     Emergency Procedures  
Section 34     Rules for Controlling Emissions During Periods of High Air Pollution  
Section 36     Measurements of Emissions of Air Contaminants  
Section 37     Upset Conditions, Breakdown or Scheduled Maintenance  
Section 39     Permits and Inspection Fees  
Section 40     Rules Governing Sources in Non-Attainment Areas and PSD in Attainment Areas  
Section 41     Alternate Emission Limits  
Section 42     Enforcement  
Section 43     Right of Inspection and Disclosure of Production Data  
Section 44     Confidentiality of Records  
Section 45     Cooperation Required  
Section 46     Circumvention  
Section 47     Continuation  
Section 48     Penalty Clause  
Section 49     Severability  
Section 50     Emergency Clause

Ordinance 60023:

Section 1      Amendment of Section 10 of Ordinance 59270 - Restriction of PM from Industrial Processes  
Section 5      Amended by 60629  
Section 10     Continuation  
Section 11     Penalty Clause  
Section 12     Severability

Ordinance 60629:

Section 2      Amendment of Section 5 of Ordinance 60023 - New Performance Standards Adopted  
Section 6      Continuation  
Section 7      Penalty Clause  
Section 8      Severability

## Section 7.0 - Pollution Control Requirements

- 7.01 The permittee shall limit emissions by the operation of control equipment required by the following:

**Present Particulate Control Device Requirements** contained in "Permits to Construct" issued by the permitting authority as noted in Table A in Section III - Existing Permit Conditions.

**Check one:** ☐ Not Applicable ☐ Applicable

- 7.02 All required particulate control devices noted in Table A in Section III shall be implemented upon the respective emission units at all times that the units are in operation. When control devices are operated, they shall be operated and maintained in accordance with the manufacturer's specifications.

## Section 8.0 - Processing Limits.

The permittee shall limit emissions by limiting the quantity of dry fertilizer processed to the following:

- 8.01 **Existing fertilizer receiving or processing limits** established by permit conditions contained in "Permits to Construct" issued by the permitting authority as noted in Table B in Section III - Present Permit Conditions.

**Check one:** ☐ Not Applicable ☐ Applicable

- 8.02 **Fertilizer receiving and/or processing record keeping.**

**NOTE:** This subsection shall apply only if Section 8.01 is applicable.

**Check one:** ☐ Not Applicable ☐ Applicable

Monthly records of fertilizer received or processed shall be kept in order to demonstrate compliance with limits established in Section 8.01. Records shall also be kept to demonstrate totals for each twelve-month (12-month) rolling period.

- 8.03 **Fertilizer receiving and/or processing reporting.**

**NOTE:** This subsection shall apply only if Section 8.01 is applicable.

**Check one:** ☐ Not Applicable ☐ Applicable

This installation shall report to the Air Pollution Control Enforcement Section, no later than ten (10) days after the end of each month, if the 12-month cumulative total records show that the source exceeded the limitation established in Section 8.01.

## Section 9.0 - Records Retention

- 9.01 All record keeping must be retained at the installation for a minimum period of five (5) years, and shall be made available immediately to representatives of the permit authority upon verbal request.

- 9.02 The permittee shall maintain a copy of this permit at this installation. A copy of this permit shall be placed on-file at each approved source no later than 30 days after the date of the letter of transmittal.

## **Section 10.0 - Inspection and Entry**

- 10.01 The permittee shall allow authorized representatives of the permitting authority to perform the following:
1. Enter upon the permittee's premises where the Basic State source or activity is located or conducted, or where records must be kept under the conditions of this permit;
  2. Have access to and copy at reasonable times any records that must be kept under the conditions of this permit;
  3. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operation regulated or required under this permit; and
  4. Sample or monitor any substances or parameters at any location, during operating hours, for the purpose of assuring permit compliance.
- 10.02 No person shall obstruct, hamper, or interfere with any such authorized representative while in the process of carrying out her/his official duties. Refusal of entry or access may constitute grounds for permit revocation and enforcement action.